

Appendix 1

List and Status of Agencies Subject to Examination under *The Provincial Auditor Act*

Appendix 1 lists the ministries, Crown agencies, Crown-controlled corporations, special purpose and trust funds, offices of the Legislative Assembly, and other agencies which administer public money that were subject to audit examination under *The Provincial Auditor Act* at July 31, 2013.

This Appendix includes the status of those audits at October 31, 2013. The Appendix also indicates whether we have significant issues to report and where the issues are reported.

Our goal is to report the results of our audits of agencies with March fiscal year-ends in the fall and agencies with December fiscal year-ends in the spring. At October 31, 2013, we have not completed the audits at a few agencies. To provide the Legislative Assembly and the public with timely reports, we do not delay our reports to accommodate incomplete audits, but rather include their results in future reports.

| Agency | Fiscal Year End | Status at October 31, 2013 | Significant Issues Reported |
|--|-----------------|----------------------------|--------------------------------|
| Government of Saskatchewan – Summary Financial Statements | March 31 | Complete | Yes/Apr 2013 Rpt & 2013 Rpt V2 |
| Ministries and Secretariats: | | | |
| Ministry of Advanced Education | March 31 | Complete | Yes/2013 Rpt V2 |
| Ministry of Agriculture | March 31 | Complete | Yes/2013 Rpt V2 |
| Ministry of Central Services | March 31 | Complete | Yes/2013 Rpt V2 |
| Ministry of the Economy | March 31 | | Yes/2013 Rpt V1 & V2 |
| Ministry of Education | March 31 | Complete | Yes/ 2013 Rpt V1 & V2 |
| Ministry of Environment | March 31 | Complete | Yes/2013 Rpt V1 & V2 |
| Ministry of Finance | March 31 | Complete | Yes/2013 Rpt V1 & V2 |
| Ministry of Government Relations | March 31 | Complete | Yes/2013 Rpt V2 |
| Ministry of Health | March 31 | Complete | Yes/2013 Rpt V2 |
| Ministry of Highways and Infrastructure | March 31 | Complete | Yes/2013 Rpt V2 |
| Ministry of Justice | March 31 | Complete | Yes/2013 Rpt V1 & V2 |
| Ministry of Labour Relations and Workplace Safety | March 31 | Complete | Yes/2013 Rpt V2 |
| Ministry of Parks, Culture and Sport | March 31 | Complete | Yes/2013 Rpt V2 |
| Ministry of Social Services | March 31 | Complete | Yes/2013 Rpt V1 & V2 |
| Executive Council | March 31 | Complete | Yes/2013 Rpt V2 |
| Crown Agencies: | | | |
| 101039181 Saskatchewan Ltd. | December 31 | Note 1 | |
| 101069101 Saskatchewan Ltd. | December 31 | Note 1 | |
| Agricultural Credit Corporation of Saskatchewan | March 31 | Complete | No |
| Agricultural Implements Board | March 31 | Complete | No |



| Agency | Fiscal Year End | Status at October 31, 2013 | Significant Issues Reported |
|--|-----------------|----------------------------|-----------------------------|
| Avonlea Holding, Inc. | December 31 | Note 1 | |
| Battleford International, Inc. | December 31 | Note 1 | |
| Bayhurst Energy Services Corporation | December 31 | Complete | No |
| Bayhurst Gas Limited | December 31 | Complete | No |
| Bruno Holdings Inc. | December 31 | Note 1 | |
| Carlton Trail Regional College | June 30 | Complete | No |
| Chinook School Division No. 211 | August 31 | Complete | Yes/2013 Rpt V1 |
| Christ the Teacher Roman Catholic Separate School Division No. 212 | August 31 | Complete | No |
| CIC Asset Management Inc. | December 31 | Complete | No |
| CIC Economic Holdco Ltd. | December 31 | Note 1 | |
| CIC Foods Inc. | December 31 | Note 1 | |
| CIC FTLP Holdings Inc. | December 31 | Note 1 | |
| CIC FTMI Holdings Inc. | December 31 | Note 1 | |
| CIC OSB Products Inc. | December 31 | Note 1 | |
| CIC Pulp Ltd. | December 31 | Note 1 | |
| CIC PVF Holdings Inc. | December 31 | Note 1 | |
| CIC WLSVF Holdings Inc. | December 31 | Note 1 | |
| Coachman Insurance Company | December 31 | Complete | No |
| Community Initiatives Fund | March 31 | Complete | No |
| Conseil des Ecoles Fransaskoises School Division No. 310 | August 31 | Complete | No |
| Creative Saskatchewan | March 31 | Note 4 | |
| Creighton School Division No. 111 | August 31 | Complete | No |
| Crown Investments Corporation of Saskatchewan | December 31 | Complete | Yes/2013 Rpt V2 |
| Cumberland Regional College | June 30 | Rotational | No |
| Cypress Regional Health Authority | March 31 | Complete | Yes/2013 Rpt V2 |
| DirectWest Canada Inc. | December 31 | Note 1 | |
| DirectWest Corporation | December 31 | Complete | No |
| eHealth Saskatchewan | March 31 | Delayed | |
| Englefeld Protestant Separate School Division No. 132 | August 31 | Complete | Yes/2013 Rpt V1 |
| Enterprise Saskatchewan | March 31 | Complete | No |
| First Nations and Métis Fund Inc. | December 31 | Complete | No |
| Five Hills Regional Health Authority | March 31 | Complete | Yes/2013 Rpt V2 |
| Global Transportation Hub Authority, The | March 31 | Complete | No |
| Good Spirit School Division No. 204 | August 31 | Complete | No |
| Government House Foundation, The | March 31 | Complete | No |
| Gradworks Inc. | December 31 | Complete | No |
| Great Plains College | June 30 | Rotational | No |
| HARO Financial Corporation | August 31 | Note 1 | |
| Health Quality Council | March 31 | Complete | No |
| Heartland Regional Health Authority | March 31 | Complete | Yes/2013 Rpt V2 |
| Health Shared Services Saskatchewan (3sHealth) | March 31 | Complete | Yes/2013 Rpt V2 |
| Holy Family Roman Catholic Separate School Division No. 140 | August 31 | Complete | No |
| Holy Trinity Roman Catholic Separate School Division No. 22 | August 31 | Complete | No |
| Horizon School Division No. 205 | August 31 | Complete | Yes/2013 Rpt V1 |

| Agency | Fiscal Year End | Status at October 31, 2013 | Significant Issues Reported |
|--|-----------------|----------------------------|-----------------------------|
| Ile a la Crosse School Division No. 112 | August 31 | Complete | Yes/2013 Rpt V1 |
| Insurance Company of Prince Edward Island | December 31 | Complete | No |
| Investment Saskatchewan Holdings Inc. | December 31 | Note 1 | |
| Investment Saskatchewan Swine Inc. | December 31 | Note 1 | |
| Keewatin Yatthé Regional Health Authority | March 31 | Complete | Yes/2013 Rpt V2 |
| Kelsey Trail Regional Health Authority | March 31 | Complete | No |
| Law Reform Commission of Saskatchewan | March 31 | Complete | No |
| Light of Christ Roman Catholic Separate School Division No. 16 | August 31 | Complete | Yes/2013 Rpt V1 |
| Liquor and Gaming Authority | March 31 | Complete | Yes/2013 Rpt V2 |
| Living Sky School Division No. 202 | August 31 | Complete | Yes/2013 Rpt V1 |
| Lloydminster Roman Catholic Separate School Division No. 89 | August 31 | Complete | No |
| Lloydminster Public School Division No. 99 | August 31 | Complete | No |
| Mamawetan Churchill River Regional Health Authority | March 31 | Complete | Yes/2013 Rpt V2 |
| Manalta Investment Company Ltd. | December 31 | Note 1 | |
| Many Islands Pipe Lines (Canada) Limited | December 31 | Complete | No |
| Métis Development Fund | December 31 | Complete | No |
| Municipal Financing Corporation of Saskatchewan | December 31 | Complete | No |
| Municipal Potash Tax Sharing Administration Board | December 31 | Complete | No |
| Nokomis Holding, Inc. | December 31 | Note 1 | |
| North East School Division No. 200 | August 31 | Complete | Yes/2013 Rpt V1 |
| North Sask. Laundry & Support Services Ltd. | March 31 | Complete | Yes/2013 Rpt V2 |
| North West Regional College | June 30 | Complete | Yes/2013 Rpt V2 |
| Northwest School Division No. 203 | August 31 | Complete | No |
| Northern Lights School Division No. 113 | August 31 | Complete | Yes/2013 Rpt V1 |
| Northlands College | June 30 | Complete | Yes/2013 Rpt V2 |
| Northpoint Energy Solutions Inc. | December 31 | Complete | No |
| Operator Certification Board | March 31 | Complete | No |
| Owners, The: Condominium Corporation No. 101100609 | March 31 | Delayed | |
| Parkland Regional College | June 30 | Rotational | No |
| Physician Recruitment Agency of Saskatchewan | March 31 | Complete | No |
| Power Greenhouses Inc. | December 31 | Complete | No |
| Prairie Agricultural Machinery Institute | March 31 | Delayed | |
| Prairie North Regional Health Authority | March 31 | Complete | Yes/2013 Rpt V1 & V2 |
| Prairie South School Division No. 210 | August 31 | Complete | No |
| Prairie Spirit School Division No. 206 | August 31 | Complete | No |
| Prairie Valley School Division No. 208 | August 31 | Complete | No |
| Prince Albert Parkland Regional Health Authority | March 31 | Complete | Yes/2013 Rpt V2 |
| Prince Albert Roman Catholic Separate School Division No. 6 | August 31 | Complete | Yes/2013 Rpt V1 |
| Qu'Appelle Holding, Inc. | December 31 | Note 1 | |
| Regina Qu'Appelle Regional Health Authority | March 31 | Complete | Yes/2013 Rpt V1 & V2 |



| Agency | Fiscal Year End | Status at October 31, 2013 | Significant Issues Reported |
|--|-----------------|----------------------------|-----------------------------|
| Regina Roman Catholic Separate School Division No. 81 | August 31 | Complete | Yes/2013 Rpt V1 |
| Regina School Division No. 4 | August 31 | Complete | Yes/2013 Rpt V1 |
| Saskatchewan Apprenticeship and Trade Certification Commission | June 30 | Complete | No |
| Saskatchewan Archives Board, The | March 31 | Complete | No |
| Saskatchewan Arts Board, The | March 31 | Complete | No |
| Saskatchewan Association of Health Organizations Inc. | March 31 | Delayed | |
| Saskatchewan Auto Fund | December 31 | Complete | No |
| Saskatchewan Cancer Agency | March 31 | Complete | No |
| Saskatchewan Centre of the Arts | March 31 | Complete | No |
| Saskatchewan Crop Insurance Corporation | March 31 | Complete | Yes/2013 Rpt V1 & V2 |
| Saskatchewan Development Fund Corporation | December 31 | Complete | Note 5 |
| Saskatchewan First Call Corporation | December 31 | Note 1 | |
| Saskatchewan Gaming Corporation | December 31 | Complete | No |
| Saskatchewan Government Growth Fund III Ltd. | December 31 | Complete | Note 6 |
| Saskatchewan Government Insurance | December 31 | Complete | No |
| Saskatchewan Grain Car Corporation | July 31 | Complete | No |
| Saskatchewan Health Research Foundation | March 31 | Complete | No |
| Saskatchewan Heritage Foundation | March 31 | Complete | No |
| Saskatchewan Housing Corporation | December 31 | Complete | Yes/2013 Rpt V1 |
| Saskatchewan Immigrant Investor Fund Inc. | December 31 | Complete | No |
| Saskatchewan Impaired Driver Treatment Centre Board of Governors | March 31 | Delayed | |
| Saskatchewan Indian Gaming Authority Inc. | March 31 | Complete | Yes/2013 Rpt V2 |
| Saskatchewan Institute of Applied Science and Technology | June 30 | Complete | Yes/2013 Rpt V2 |
| Saskatchewan Legal Aid Commission | March 31 | Complete | No |
| Saskatchewan Lotteries Trust Fund for Sports, Culture and Recreation | March 31 | Complete | No |
| Saskatchewan Opportunities Corporation | December 31 | Complete | No |
| Saskatchewan Power Corporation | December 31 | Complete | No |
| Saskatchewan Research Council | March 31 | Complete | No |
| Saskatchewan Rivers School Division No. 119 | August 31 | Complete | Yes/2013 Rpt V1 |
| Saskatchewan Telecommunications | December 31 | Complete | No |
| Saskatchewan Telecommunications Holding Corporation | December 31 | Complete | Yes/2013 Rpt V1 & V2 |
| Saskatchewan Telecommunications International, Inc. | December 31 | Complete | No |
| Saskatchewan Telecommunications International (Tanzania) Ltd. | December 31 | Note 1 | |
| Saskatchewan Transportation Company | December 31 | Complete | No |
| Saskatchewan Water Corporation | December 31 | Complete | Yes/2013 Rpt V1 |
| Saskatoon Regional Health Authority | March 31 | Complete | Yes/2013 Rpt V1 & V2 |
| Saskatoon School Division No. 13 | August 31 | Complete | Yes/2013 Rpt V1 |
| SaskBuilds Corporation | March 31 | Complete | No |
| SaskEnergy Incorporated | December 31 | Complete | Yes/2013 Rpt V1 |
| SaskEnergy International Incorporated | December 31 | Note 1 | |

| Agency | Fiscal Year End | Status at October 31, 2013 | Significant Issues Reported |
|--|-----------------|----------------------------|--------------------------------|
| SaskEnergy Nova Scotia Holdings Ltd. | December 31 | Note 1 | |
| SaskPower International Inc. | December 31 | Note 1 | |
| SaskTel International Consulting, Inc. | December 31 | Note 1 | |
| SaskTel Investments Inc. | December 31 | Note 1 | |
| SecurTek Monitoring Solutions Inc. | December 31 | Complete | No |
| SGC Holdings Inc. | December 31 | Complete | No |
| SGI CANADA Insurance Services Ltd. | December 31 | Complete | No |
| Shellbrook Holding, Inc. | December 31 | Note 1 | |
| South East Cornerstone School Division No. 209 | August 31 | Complete | Yes/2013 Rpt V1 |
| Southeast Regional College | June 30 | Rotational | |
| St. Paul's Roman Catholic Separate School Division No. 20 | August 31 | Complete | Yes/2013 Rpt V1 |
| Sun Country Regional Health Authority | March 31 | Complete | Yes/2013 Rpt V2 |
| Sun West School Division No. 207 | August 31 | Complete | Yes/2013 Rpt V1 |
| Sunrise Regional Health Authority | March 31 | Complete | Yes/2013 Rpt V1 & V2 |
| Swan Valley Gas Corporation | December 31 | Note 1 | |
| Technical Safety Authority of Saskatchewan, The | June 30 | Complete | No |
| TecMark International Commercialization Inc. | March 31 | Complete | No |
| Tourism Saskatchewan | March 31 | Complete | No |
| TransGas Limited | December 31 | Complete | No |
| University of Regina Crown Foundation | April 30 | Complete | Note 7 |
| University of Saskatchewan Crown Foundation | April 30 | Complete | Note 7 |
| Water Appeal Board | March 31 | Complete | No |
| Water Security Agency | March 31 | Complete | Yes/2013 Rpt V1 & V2 |
| Western Development Museum | March 31 | Complete | No |
| Workers' Compensation Board | December 31 | Complete | No |
| Pension Plan for Employees of the Saskatchewan Workers' Compensation Board | December 31 | Complete | No |
| Special purpose and trust funds: | | | |
| Capital Pension Plan | December 31 | Complete | No |
| Commercial Revolving Fund | March 31 | Complete | No |
| Correctional Facilities Industries Revolving Fund | March 31 | Complete | No |
| Criminal Property Forfeiture Fund | March 31 | Complete | No |
| Crop Reinsurance Fund of Saskatchewan | March 31 | Complete | No |
| Doukhobors of Canada C.C.U.B. Trust Fund | May 31 | Delayed | |
| Extended Health Care Plan | December 31 | Complete | Yes/2013 Rpt V1 |
| Extended Health Care Plan for Certain Other Employees | December 31 | Complete | No |
| Extended Health Care Plan for Certain Other Retired Employees | December 31 | Complete | No |
| Extended Health Care Plan for Retired Employees | December 31 | Complete | No |
| Financial and Consumer Affairs Authority | March 31 | Complete | Yes/2013 Rpt V2 |
| Fish and Wildlife Development Fund | March 31 | Complete | No |
| General Revenue Fund | March 31 | Complete | Yes/Apr 2013 Rpt & 2013 Rpt V2 |
| Growth and Financial Security Fund | March 31 | Note 3 | |



| Agency | Fiscal Year End | Status at October 31, 2013 | Significant Issues Reported |
|--|-----------------|----------------------------|-----------------------------|
| Health Shared Services Saskatchewan Core Dental Plan | December 31 | Complete | No |
| Health Shared Services Saskatchewan Disability Income Plan – CUPE | December 31 | Complete | No |
| Health Shared Services Saskatchewan Disability Income Plan – SEIU | December 31 | Complete | No |
| Health Shared Services Saskatchewan Disability Income Plan – General | December 31 | Complete | No |
| Health Shared Services Saskatchewan Disability Income Plan – SUN | December 31 | Complete | No |
| Health Shared Services Saskatchewan Group Life Insurance Plan | December 31 | Complete | No |
| Health Shared Services Saskatchewan In-scope Extended Health/ Enhanced Dental Plan | December 31 | Complete | No |
| Health Shared Services Saskatchewan Master Trust Combined Investment Fund | December 31 | Complete | No |
| Health Shared Services Saskatchewan Out-of-scope Extended Health/ Enhanced Dental Plan | December 31 | Complete | No |
| Horned Cattle Fund | March 31 | Complete | No |
| Individual Cattle Feeder Loan Guarantee Provincial Assurance Fund | March 31 | Complete | No |
| Institutional Control Monitoring and Maintenance Fund | March 31 | Complete | No |
| Institutional Control Unforeseen Events Fund | March 31 | Complete | No |
| Judges of the Provincial Court Superannuation Plan | March 31 | Complete | No |
| Liquor Board Superannuation Plan | December 31 | Complete | Yes/2013 Rpt V1 |
| Livestock Services Revolving Fund | March 31 | Complete | No |
| Municipal Employees' Pension Plan | December 31 | Complete | Yes/2013 Rpt V1 |
| Northern Municipal Trust Account | December 31 | Complete | Yes/2013 Rpt V1 |
| Oil and Gas Orphan Fund | March 31 | Complete | No |
| Pastures Revolving Fund | March 31 | Complete | No |
| Power Corporation Superannuation Plan | December 31 | Complete | Note 2 |
| Prince of Wales Scholarship Fund | March 31 | Complete | No |
| Provincial Mediation Board Trust Accounts | March 31 | Complete | No |
| Public Employees Benefits Agency Revolving Fund | March 31 | Complete | No |
| Public Employees Deferred Salary Leave Fund | December 31 | Complete | No |
| Public Employees Dental Fund | December 31 | Complete | No |
| Public Employees Disability Income Fund | December 31 | Complete | No |
| Public Employees Group Life Insurance Fund | December 31 | Complete | No |
| Public Employees Pension Plan | March 31 | Complete | No |
| Public Service Superannuation Plan | March 31 | Complete | No |
| Public Guardian and Trustee for Saskatchewan | March 31 | Complete | No |
| Queen's Printer Revolving Fund | March 31 | Complete | No |
| Residential Tenancies, Office of – Director's Trust Account | March 31 | Complete | No |
| Sask 911 Account | March 31 | Complete | No |
| Saskatchewan Agricultural Stabilization Fund | March 31 | Complete | No |
| Saskatchewan Government Insurance Service Recognition Plan | December 31 | Complete | No |

| Agency | Fiscal Year End | Status at October 31, 2013 | Significant Issues Reported |
|---|-----------------|----------------------------|-----------------------------|
| Saskatchewan Government Insurance Superannuation Plan | December 31 | Complete | No |
| Saskatchewan Legal Aid Commission Area Office's Lawyers' Trust Accounts | March 31 | Complete | No |
| Saskatchewan Pension Annuity Fund | March 31 | Complete | No |
| Saskatchewan Pension Plan | December 31 | Complete | No |
| Saskatchewan Power Corporation Designated Employee Benefit Plan | December 31 | Complete | No |
| Saskatchewan Power Corporation Severance Pay Credits Plan | December 31 | Complete | No |
| Saskatchewan Research Council Employees' Pension Plan | December 31 | Complete | No |
| Saskatchewan Snowmobile Fund | March 31 | Complete | No |
| Saskatchewan Student Aid Fund | March 31 | Complete | No |
| Saskatchewan Telecommunications Pension Plan | December 31 | Complete | No |
| Saskatchewan Water Corporation Retirement Allowance Plan | December 31 | Complete | No |
| SaskEnergy Retiring Allowance Plan | December 31 | Complete | No |
| SaskPower Supplementary Superannuation Plan | December 31 | Complete | No |
| School Division Tax Loss Compensation Fund | March 31 | Complete | No |
| Social Services Central Trust Account | March 31 | Complete | No |
| Social Services Valley View Centre Grants and Donations Trust Account and Institutional Collective Benefit Fund | March 31 | Complete | No |
| Social Services Valley View Centre Residents' Trust Account | March 31 | Complete | No |
| Staff Pension Plan for Employees of the Saskatchewan Legal Aid Commission | December 31 | Complete | No |
| Teachers' Dental Plan | June 30 | Complete | Yes/2013 Rpt V2 |
| Teachers' Disability Plan | June 30 | Complete | No |
| Teachers' Group Life Plan | August 31 | Complete | No |
| Teachers' Superannuation Plan | June 30 | Complete | No |
| Technology Supported Learning Revolving Fund | March 31 | Complete | Note 8 |
| Training Completions Fund | March 31 | Complete | No |
| Transportation Partnerships Fund | March 31 | Complete | No |
| Victims' Fund | March 31 | Complete | No |
| Water Security Agency Retirement Allowance Plan | March 31 | Complete | No |
| Offices of the Legislative Assembly: | | | |
| Advocate for Children and Youth, Office of the | March 31 | Complete | No |
| Board of Internal Economy/Legislative Assembly Service | March 31 | Complete | No |
| Chief Electoral Office | March 31 | Complete | No |
| Conflict of Interest Commissioner, Office of the | March 31 | Complete | No |
| Information and Privacy Commissioner, Office of the | March 31 | Complete | No |
| Ombudsman, Office of the | March 31 | Complete | No |



| Agency | Fiscal Year End | Status at October 31, 2013 | Significant Issues Reported |
|--|-----------------|----------------------------|-----------------------------|
| Other agencies subject to examination under <i>The Provincial Auditor Act</i>: | | | |
| Pension Plan for the Eligible Employees at the University of Saskatchewan, 1974 | December 31 | Complete | No |
| Pension Plan for the Academic and Administrative Employees of the University of Regina | December 31 | Complete | No |
| University of Regina Non-Academic Pension Plan | December 31 | Complete | No |
| University of Regina, The | April 30 | Complete | Yes/2013 Rpt V1 & V2 |
| University of Saskatchewan 1999 Academic Pension Plan | December 31 | Complete | No |
| University of Saskatchewan 2000 Academic Money Purchase Pension Plan | December 31 | Complete | No |
| University of Saskatchewan Academic Long-term Disability Plan | December 31 | Complete | No |
| University of Saskatchewan Academic Employees' Pension Plan | December 31 | Complete | No |
| University of Saskatchewan and Federated Colleges Non-Academic Pension Plan | December 31 | Complete | No |
| University of Saskatchewan, The | April 30 | Complete | No |

- Note 1: These entities are wholly- or partially-owned subsidiary corporations that are included in the consolidated financial statements of a parent Crown agency.
- Note 2: The agency does not have adequate processes to ensure retired members who returned to work for the Government are paid in accordance with *The Superannuation (Supplementary Provisions) Act*. Our 2001 *Spring Report* contains further information on this matter.
- Note 3: The Ministry of Finance does not prepare financial statements for this Fund.
- Note 4: This entity was recently created; March 31, 2014 will be the first period-end audited by our Office.
- Note 5: This entity was wound up on September 30, 2013.
- Note 6: This entity was wound up on March 20, 2013.
- Note 7: These entities were wound up on July 13, 2013.
- Note 8: This entity was wound up on January 1, 2013.

- "Complete" – the audit was complete at October 31, 2013.

"Delayed" – the audit was delayed.

"Rotational" – for a few sectors (i.e., regional colleges), we carry out the audits of the most significant entities and use a rotational approach for the remainder. We list entities in rotation whose audits were complete at October 31, 2013 as "Complete". We list the other entities as "Rotational".
- "No" - no significant issues were reported.

"Yes/Apr 2013 Rpt" – significant issues are reported in our *April 2013 Report–The Need to Change–Modernizing Government Budgeting and Financial Reporting in Saskatchewan*.

"Yes/2013 Rpt V1" – significant issues are reported in our *2013 Report – Volume 1*.

"Yes/2013 Rpt V2" – significant issues are reported in our *2013 Report – Volume 2*.